

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-2013-Budget Release Order for an amount of Rs.42,95,000/-(Rupees Forty Two Lakhs Ninety Five Thousands only) - Administrative Sanction - Orders – Issued.

**SOCIAL WELFARE (Bud.1) DEPARTMENT**

G.O.Rt.No:366

Dated:15 -05-2012,  
Read the following :

1.G.O.Rt.No. 2173, Finance (Exp. Exp. SW, MW) Department, dated: 27-04-2012.

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**ORDER:**

In pursuance of the orders issued in the reference cited, the Government hereby accord Administrative Sanction for an Amount of Rs.42,95,000/-(Rupees Forty Two Lakhs Ninety Five Thousands only) from B.E provision 2012-13 Plan towards 1<sup>st</sup> installment under the following schemes:  
(Rupees in thousands)

S.No	Head of Account	Charge d/ Voted	Provision in BE 2012-13	Additional amount sanctioned	Amounts re- appropriat ed	Total Provision in BE 2012- 13	Amount t alread y Author ized	Amount authorize d now	Balance amount Available
<b>Scheme Name: A.P. SC, ST Commission</b> <b>Procedure of drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Office <b>Remarks:</b>									
1.	2225-01-800-11-07-260-000	V	20,00	--	--	20,00	--	5,00	15,00
2.	2225-01-800-11-07-300-000	V	15,50	--	--	15,50	--	3,87	11,63
3.	2225-01-800-11-07-010-011	V	26,95	--	--	26,95	--	6,73	20,22
4	2225-01-800-11-07-010-012	V	1,74	--	--	1,74	--	43	1,31
5	2225-01-800-11-07-010-013	V	5,70	--	--	5,70	--	1,42	4,28
6	2225-01-800-11-07-010-16	V	8,94	--	--	8,94	--	2,23	6,71
7	2225-01-800-11-07-010-18	V	2,50	--	--	2,50	--	62	1,88
8	2225-01-800-11-07-010-017	V	50	--	--	50	--	12	38
9	2225-01-800-11-07-110-113	V	9,00	--	--	9,00	--	2,25	6,75
10	2225-01-800-11-07-130-131	V	5,00	--	--	5,00	--	1,25	3,75
11	2225-01-800-11-07-130-132	V	12,00	--	--	12,00	--	3,00	9,00
12	222-01-800-11-07-020-000	V	1,00	--	--	1,00	--	25	75
13	2225-01-800-11-07-280-284	V	10,00	--	--	10,00	--	2,50	7,50
14	2225-01-800-11-07-500-503	V	18,00	--	--	18,00	--	4,50	13,50
15	2225-01-800-11-07-510-511	V	13,67	--	--	13,67	--	3,41	10,26
16	2225-01-800-11-07-110-111	V	6,00	--	--	6,00	--	1,50	4,50
17	2225-01-800-11-07-010-019	V	50	--	--	50	--	12	38
18	2225-01-800-11-07-050-000	V	1,00	--	--	1,00	--	25	75
19	2225-01-800-11-07-130-134	V	6,00	--	--	6,00	--	1,50	4,50
20	2225-01-800-11-07-240-000	V	1,00	--	--	1,00	--	25	75
21	2225-01-800-11-07-280-281	V	1,00	--	--	1,00	--	25	75
<b>Scheme Name : A.P. SC, ST Commission</b> <b>Procedure of Drawal of Funds : LOC</b> <b>Drawing Officer : Concerned Drawing Officer</b> <b>Remarks:</b>									
22	2225-01-800-11-07-270-272	V	6,00	--	--	6,00	--	1,50	4,50
<b>Total</b>			<b>1,72,00</b>	--	--	<b>1,72,00</b>	--	<b>42,95</b>	<b>1,29,05</b>

The above amounts are released towards A.P. SC, ST Commission. The Commissioner of

PTO

Social Welfare, A.P., Hyderabad is directed to take necessary action accordingly. This order issues as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.1/2006, Dated.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner of Social Welfare,  
A.P. .Hyderabad  
The VC & MD., APSCCFC Limited, Hyderabad  
The Secretary, APSWREI Society, Hyderabad.  
The Accountant General,. A.P. Hyderabad  
The Director, Treasuries & Accounts, A.P. Hyderabad  
The Director of Works Accounts, A.P. Hyderabad.  
The Pay & Accounts Officer, A.P. Hyderabad

**Copy to:**

The Finance (Expr.SW) Department  
SF/SC..

// FORWARDED:: BY ORDER //

SECTION OFFICER